

## MAURY COUNTY CENTER AGAINST DOMESTIC VIOLENCE, AKA HOPE HOUSE

**Event Name:** Hope House Benefit

### REPORT FOR ANNUAL EVENT HELD 2/17/2007

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

|                                 |                    |
|---------------------------------|--------------------|
| Sales: Ticket                   | \$28,119.00        |
| Sales: Concessions, Merchandise | \$0.00             |
| Donations: Prizes               | \$0.00             |
| Donations: Goods, Services      | \$0.00             |
| Other                           | \$300.72           |
| <b>TOTAL REVENUE:</b>           | <b>\$28,419.72</b> |

**EXPENSES:**

|                               |                   |
|-------------------------------|-------------------|
| Prizes                        | \$5,000.00        |
| Printing                      | \$136.00          |
| Marketing, Advertising        | \$0.00            |
| Rental: Facilities, Equipment | \$335.00          |
| Supplies                      | \$0.00            |
| Other                         | \$1,633.67        |
| <b>TOTAL EXPENSES:</b>        | <b>\$7,104.67</b> |

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

\$21,315.05

**TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):** \$21,315.05

**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):** 75.00%

**ENDING FUND BALANCE:** \$0.00